

# Maine Sales Tax Telefile Worksheet

Only the amounts on the lines in the worksheet with an \* are entered into the Telefile program.

For assistance call Maine Revenue Service at (207) 624-9693

Filing Period:

Account Number:

Column A

Column B

1) Gross Sales

\*

2) Exempt Sales

\*

3) Bad Debts

\*

4) Industrial Energy Sales

\*

5) Taxable Sales

6) Taxable Sales at 5.5%

\*

x 5.5%

\*\*\*Enter long term auto rentals on line 8\*\*\*

7) Prepared Food Sales at 8%

\*

x 8%

8) Long Term Auto Rentals at 5.5%

\*

x 5.5%

9) Rentals of Lodging at 8%

\*

x 8%

10) Short Term Auto Rentals at 10%

\*

x 10%

11) Total Taxable Sales (Add lines 6-10)

\*\*\*Line 11 must equal Line 5\*\*\*

12) Other Taxable Purchases

\*

x 5.5%

13) Industrial Energy Purchases

\*

x 5.5%

14) Tire or Lead-Acid Battery Fee

\*

15) Premiums on Motor Vehicle Oil

\*

16) E-911 Wireless Surcharges

\*

17) Total Taxes and Fees (Add lines 6 through 16 in Column B)

18) Credit for Sales Tax Paid on Goods Purchased for Resale

\*

19) Credit Carryforward from a Prior Period

\*

20) Balance Due or Amount of Refund

Return confirmation number

Payment confirmation number

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